



Grant All-Detail Report SSTS-NRBG 2016

Grant Title - 2016 - Septic Treatment Systems - NRBG (Freeborn County)

Grant ID - P16-0083

Organization - Freeborn County

Grant Awarded Amount	\$18,600.00	Grant Execution Date	9/24/2015
Required Match Amount	\$0.00	Grant End Date	12/31/2018
Required Match %	0%	Grant Day To Day Contact	Richard Hoffman

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$18,600.00	\$18,600.00	\$0.00

**Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
SSTS Program	Subsurface Sewage Treatment Systems	Current State Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)	\$14,859.84	\$14,859.84	12/31/2016	N

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
Training & Education	Education/Information	Current State Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)	\$3,740.16	\$3,740.16	4/19/2016	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
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Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
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Final Indicators Summary

Indicator Name	Total Value	Unit
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Grant Activity

Grant Activity - SSTS Program

Start Date

1-Jan-16

End Date

31-Dec-16

Has Rates and Hours?

No

Actual Results

Administration of the SSTS program through means of permitting, inspections, and working with contractors, homeowners, real estate agencies and the public. In 2016, 80 New/ Replacement septic systems were installed and 126 Compliance Inspections were completed. 26 were found to be ITPHS and are to be updated within the 2017 construction season. Freeborn County staff completes soils for compliance with contractors for all SSTS with drainfields and meets for soils for all future installations prior to designers' submitting a design.

Environmental Health Coordinator hours/ total cost:

Administration 355.5/ \$12250.53

Design Review 40/ \$1378.4

Soils 227.5/ \$7839.65

Inspections 100.5/ \$3463.23

Training 57/ \$1964.22

Education 12/ \$413.52

Solid Waste Officer/SSTS Tech Hours/ total cost:

Admin: 30/ \$1329

Soils: 20/ \$886

Inspections: 39/ \$1728

Training: 134/ \$5936

Education: 25/ \$1108

Other: 4/ \$177.2

Planning & Zoning Administrator:

Admin: 16/ \$856.3

Inspections: 4/ \$214.10

Training: 2/ \$107

Building Inspector:

Other: 11/ \$440.10

Administrative Assistant:

Admin: 16.75/ \$528.50

Grant Activity - Training & Education			
Description	Training & Education		
Category	EDUCATION/INFORMATION		
Start Date	1-Jan-16	End Date	24-Jun-16
Has Rates and Hours?	No		
Actual Results	<p>Training for new SSTS inspector to become certified.</p> <p>Training for Environmental Health Coordinator to complete Intermediate Inspector Certification.</p> <p>Sara Heger, from the University of MN, gave a 2 hour presentation to local contractors at annual SSTS contractor meeting.</p>		

Grant Attachments

Document Name	Document Type	Description
2016 Natural Resources Block Grant	Grant Agreement	2016 Natural Resources Block Grant - Freeborn County
2016 Natural Resources Block Grant executed	Grant Agreement	2016 Natural Resources Block Grant - Freeborn County
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/09/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 02/01/2017
Billing Rates	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Financial Report	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Grant/Category Billing Totals	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Manual Generated ADR	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
SSTS Annual Report	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Time Tracking - Administrative Assistant	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Time Tracking - Building Inspector	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Time Tracking - Environmental Health Coordinator	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Time Tracking - Planning & Zoning Administrator	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Time Tracking - Solid Waste Officer/ SSTS Tech	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)
Unsewered Report	Grant	2016 - Septic Treatment Systems - NRBG (Freeborn County)